



June 1, 2017

California Regional Water Quality Control Board  
Los Angeles Region  
Samuel Unger, Executive Officer

Executive Officer's Report

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.*

*Groundwater Permitting and Land Disposal Section*

*Our mission is to preserve*

*and enhance the quality of*

*California's water resources*

*for the benefit of present and*

*future generations.*

**Ventura County Local Agency Management Program**

David Koo

On April 20, 2017, Regional Board staff met with representatives of the County of Ventura and cities including Oxnard, Simi Valley, Fillmore, Thousand Oaks, Ventura, and Camarillo to discuss the proposed Ventura County Local Agency Management Program (LAMP). On June 19, 2012, the State Water Resources Control Board adopted the Onsite Wastewater Treatment System (OWTS) Policy which was subsequently adopted by the Los Angeles Regional Water Quality Control Board on April 30, 2014. The OWTS Policy allows local agencies to develop a LAMP with different requirements to address local conditions. The purpose of the meeting was to encourage the cities which will not develop their own LAMP, to establish a contractual relationship with the Ventura County for the Ventura County to evaluate and authorize discharge from OWTS based on Ventura County LAMP.

At the meeting, Regional Board staff presented the requirements of the LAMP and the local agencies' responsibilities under the LAMP. Staff from the County of Ventura and representatives from various cities also provided their comments on the proposed LAMP.

Regional Board staff will continue to involve with the establishment of the agreement between cities and the Ventura County, and will host additional meetings to further discuss details on the implementation of the LAMP.

**Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From April 14, 2017 to May 03, 2017, one dischargers enrolled under the general Waste Discharger Requirements (WDR), one WDR was revised and five WDR terminated from coverage of general WDR. The table below contains a breakdown for each category of general WDR.

320 W. 4th Street, Suite 200  
Los Angeles, CA 90013

Phone: 213-576-6600  
Fax: 213-576-6640

		Project Manager	Date of Coverage	Date of Revision	Termination
<b>A.</b>	<b>General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>				
1.	MB Picasso Auto Body Shop / CI 10097	Ann Chang			04/14/17
2.	Paragon Cleaners / CI 10207	Ann Chang			04/26/17
3.	Canoga Park Site / CI 9098	Ann Chang			04/26/17
4.	Los Angeles Academy Middle School / CI 10311	Peter Raftery	04/27/17		
5.	Alondra Industrial Park / CI 10066	Ann Chang			04/28/17
<b>B.</b>	<b>General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)</b>				
1.	Somis Union School District / CI 10196	Peter Raftery		04/25/17	
<b>C.</b>	<b>General WDR Discharge for Groundwater Remediation at petroleum hydrocarbon fuel and /or volatile organic compound impacted sites (Order No. R4-2007-0019)</b>				
1.	Maxum Petroleum Facility / CI 9926	Ann Chang			04/26/17

### **Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

From April 14, 2017 to May 03, 2017, staff conducted two pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	04/19/17	Bishop's Canyon Landfill / CI 4914	Douglas Cross
2.	04/24/17	City of Malibu Civic Center WWTP (Wells IW01, IW02, IW03) / File No: 17-047	Don Tsai

## *Watershed Management/Watershed Coordinator*

### *Integrated Regional Water Management*

The watershed coordinator participated in a meeting of the Watersheds Coalition of Ventura County's Integrated Regional Water Management (IRWM) Ventura River Watershed Council (May 4). The meeting included a presentation by California Department of Fish & Wildlife on updates to their draft study plan for establishing a flow requirement for the river per the California Water Action Plan. Also discussed was a proposal submitted by the City of Ventura to the Bureau of Reclamation for a basin study, in collaboration with the State Water Board's instream flow study and modeling underway, to develop projections of future water supply and demand, develop adaptation and mitigation strategies, and conduct a trade-off analysis of the strategies identified.

### *Wetlands Recovery Project*

The watershed coordinator is the staff representative to the Wetlands Recovery Project's (WRP) Managers Group and a meeting of it was attended on May 3 which focused on the continued work associated with the WRP's Regional Strategy update.

### *Financial Assistance*

A financial assistance link is available on the Regional Board webpage at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/grants\\_loans/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml). There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bottom of the webpage is a link to announcements.

### *Watersheds of the Los Angeles Region*

Information about the Regional Board's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

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## *Enforcement Program*

The Enforcement Report for June 2017 includes data for April 2017 in the following tables\*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Settled (April 2017):	Three (3) EPL's were settled in April 2017, for a total of \$60,000
Table 5	Violations Subject to MMP's:	32 cases with 194 violations subject to MMPs remain unresolved.
Table 6	EPL Progress (NPDES): FY 16/17 (April 2017 data)	\$916,500 in penalties were collected to date.
Table 7	Notices of Non-Compliance (NNC) issued in April 2017	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 8	Notices of Violation (NOV) issued in April 2017	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 9	Notices to Comply (NTC) issued in January 2017	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2016, and tracks the status of compliance.

\* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 2 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

### **Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 46 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

### **EPLs Settled:**

Three (3) EPLs were settled collecting \$60,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

### **Notices of Non Compliance:**

One hundred thirty-two (132) Notices of Non-Compliance were issued during this reporting period to dis-

chargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 7 for a list of specific NNCs and their status.

**Notices of Violation:**

Twenty-one (21) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 8 for a list of specific NOV's and their status.

**Notices to Comply:**

One (1) Notices to Comply were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

**Table 1 – Informal Enforcement Actions**

Action	April 2017	FY 2016/2017
Notices of Violation	20	969
<b>Total</b>		<b>969</b>

**Table 2 – Formal Enforcement Actions**

Action	April 2017	FY 2016/2017
Administrative Civil Liability	2	52
13267 Orders	7	138
Clean Up and Abatement Orders	17	103
<b>Total</b>		<b>293</b>

**Table 3 – Compliance Inspections**

Program	April 2017	FY 2016/2017
NPDES (Major Permits)	2	12
NPDES (Minor Individual Permits)	0	10
NPDES (Minor General Permits)	0	27
Stormwater (Construction)	29	227
Stormwater (Industrial)	17	351
Stormwater (Municipal)	0	1
<b>Total</b>		<b>628</b>

**Table 4 – EPLs Settled (April 2017)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
121 San Vicente, LLC/Proposed Commercial Building Project	3-6-2017	Late Report	4-20-2017	3-29-2017	\$3,000
Cerritos Redevelopment Agency/Civic Center Parking Facility	12-7-2016	Effluent	3-6-2017	4-10-2017	\$54,000
Douglas Emmett 1997, LLC/Century Park Plaza	1-4-2017	Effluent	3-15-2017	4-17-2017	\$3,000
<b>Total</b>					<b>\$60,000</b>

**Table 5 – Violations Subject to MMPs**

	No. of Facilities	No. of Violations
<b>Total</b>	<b>411</b>	<b>11,719</b>
<b>Resolved</b>	<b>379</b>	<b>11,525</b>
<b>Pending</b>	<b>32</b>	<b>194</b>

**Table 6 – EPL Progress – NPDES Fiscal 16/17 – (with April 2017 Data)**

Action Type	No. of EPLs Apr. 2017	No. of Violations Apr. 2017	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
<b>EPLs Issued</b>	<b>0</b>	<b>0</b>	<b>91</b>	<b>310</b>
<b>EPLs Resolved</b>	<b>3</b>	<b>20</b>	<b>62</b>	<b>310</b>
<b>EPLs Withdrawn</b>	<b>1</b>	<b>3</b>	<b>13</b>	<b>87</b>
<b>Total Amount Collected To Date</b>			<b>\$916,500</b>	

Table 7 Notices of Non-Compliance (NNC) issued in April 2017

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Patton Sales Corporation	15563 East Arrow Highway, Irwindale	4/7/17	6/6/17	IGP	Denial of NEC and Failure to file NOI	Response Not Due
Garibaldi Musical Instruments, LLC	14039 Garfield Avenue Suite K, Paramount	4/12/17	6/12/17	IGP	Failure to obtain Coverage under the IGP	Response Not Due
Flores Machine Shop	7355 Adams Street,	4/13/17	6/13/17	IGP	Failure to obtain Coverage	Response Not Due
Bridges Phase 1B Residential	Route 126 Mountain View, Ventura	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
Byer Ranch	1320 Baldwin Road, Ojai	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
CMH Hospital Reconstruction	South of Loma Vista Road East of Main Street, Ventura	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Driveifill Elementary School	910 South East Street, Oxnard	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Simi Valley Hospital Core and Shell North and South Campust Parking Lots	2975 North Sycamore Drive, Simi Valley	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
St. Pauls Baptist Church	1787 Statham Boulevard, Oxnard	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
Tract 5753 Lots 1 thru 6	South of Hwy. 101 East of Village at the Park Drive West of Wespark Court, Camarillo	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Ventura Orthopedics	2221 Wankel Way, Oxnard	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
28610 Hasley Commercial Project	28610 Hasley Canyon Road, Castaic	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
570 Alaska	570 Alaska Avenue, Torrance	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Belmont Village Assisted Living	24141 Ventura Boulevard, Calabasas	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Gate Six Parking Lot	3888 Workman Mill Road, Whittier	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	Response No Received
Lot 8 Tract 35596 08	25354 Prado De La Felicidad, Calabasas	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Sea Breeze Plaza	1914 & 1926 South Pacific Coast Highway, Redondo Beach	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Tacos El Gavilan	1900 South Central Avenue, Los Angeles	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
Village at the Park Tract 5655 Lots 2 4	North Westpark Court West Village at Park Drive, Camarillo	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Vincent Grade Acton Station Second Platform and Vincent Siding Extension Project	730 West Sierra Highway, Acton	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
1340 S. Figueroa	1340 South Figueroa Street, Los Angeles	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
2 Story Modular Building Addition	215 West 94th Street, Inglewood	4/5/2017	5/5/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Baldwin Park Transit Center Parking Structure	14403 East Pacific Avenue, Baldwin Park	4/5/2017	5/5/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Berm Removal at Caltrans ROW for Monterey Park Market Place	2300 Greenwood Avenue, Monterey Park	4/5/2017	5/5/2017	CGP	Failure to Submit 2011-12, 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Compton Senior Center	301 North Tamarind Avenue, Compton	4/5/2017	5/5/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
District Square Commercial Project	3700 South Crenshaw Boulevard, Los Angeles	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received

New Generation Ideas	76 Beverly Park Lane, Beverly Hills	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Sand Canyon Shopping Center	16538 Soledad Canyon Road, Santa Clarita	4/5/2017	5/5/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Tower Grove	1652 Tower Grove Drive, Los Angeles	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Tract 71784	12417 Denholm Drive, El Monte	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Artesia Garden Villas	19031 and 19041 Norwalk Boulevard, Artesia	4/6/2017	5/8/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	In Compliance
California Marketplace	450 South Western Avenue, Los Angeles	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
North High School	3620 West 182nd Street, Torrance	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Puente Hills East	17651 Colima Road, Industry	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Tenenbaum Residence	23973 Long Valley Road, Hidden Hills	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Vermont Avenue Residential	22425 South Vermont Avenue, Torrance	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Vons Eagle Rock	7315 North Figueroa Street, Los Angeles	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
West Campus Athletic Facility	Wheeler Avenue at Puddingstone Drive, La Verne	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	In Compliance
23401 23421 Mulholland Calabasas	23401 Mulholland Highway, Calabasas	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	In Compliance
Alhambra Pacific Plaza	300 West Main Street, Alhambra	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Ard Eevin Residences	1732 and 1740 Ard Eevin Avenue, Glendale	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Garvey Avenue and Abajo Drive	Garvey Avenue and Abajo Drive, Monterey Park	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Gateway Towne Center Phase 2	1879 South Alameda Street, Compton	4/10/2017	5/10/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Glendora Commons	1253 Lone Hill Avenue, Glendora	4/10/2017	5/10/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Hi Shear Corporation	2600 Skypark Drive, Torrance	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
MOB and Parking Structure	125 West Huntington Drive and 161 West Colorado Place, Arcadia	4/10/2017	5/10/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
New Los Angeles Federal Courthouse	Western corner of the intersection of Broadway and East 1st Street, Los Angeles	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Vogt Olsson Partnership Malibu	33065T Mulholland Highway, Malibu	4/10/2017	5/10/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Whittier Area Recreation & Family Service Center	14181 Telegraph Road, Whittier	4/11/2017	5/11/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Pablo Garibaldi	14039 Garfield Avenue, Paramount	4/12/2017	6/12/2017	IGP	Failure to Obtain the Permit	Response Not Due
3670 IMPERIAL	3670 West Imperial Highway, Hawthorne	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
716 East AlonDrivea Boulevard	716 East AlonDrivea Boulevard, Carson	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Allied Health Building Renovation	1111 East Artesia Boulevard, Compton	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due



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HAYVENHURST DEVELOPMENT	4367 Hayvenhurst Avenue, Encino	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Industrial Building	3660 San Gabriel River Parkway, Pico Rivera	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Islamic Center of South Bay	25816 Walnut Street, Lomita	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Los Angeles City College M&O Facility	854 North New Hampshire Avenue, Los Angeles	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	In Compliance
Lots 1 through 30 Tract No 72012	1200 through 1268 Kruse Drive, South El Monte	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Martin Floors	7355 Adams Street, Paramount	4/13/2017	6/13/2017	IGP	Failure to Obtain the Permit	Response Not Due
Northridge Toyota	19550 Nordhoff Street, Los Angeles	4/13/2017	5/15/2017	CGP	Failure to Submit 2013-14, 2014-15 and 2015-16 Annual Reports	Response Not Due
Old Valley	16101 Old Valley Boulevard, La Puente	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Parthenia Apartments	19401 Parthenia Street, Los Angeles	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	In Compliance
PM 60030	Witherspoon Parkway, Castaic	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Roberts Pavilion	690 North Mills Avenue, Claremont	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Ryder 0205	13630 Firestone Boulevard, Santa Fe Springs	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Santa Monica High School	601 Pico Boulevard, Santa Monica	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Single Family Residential Development	18 Dovetail Lane, Bradbury	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
The DUA Residence	22840 Ridgeline Road, Diamond Bar	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Tract 60913	16325 Silver Oaks Drive, Sylmar	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Visitor & Education Center	13479 Glenoaks Boulevard, Sylmar	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Woodward Project	1700 East Business Center Drive, Duarte	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
28 Unit Office Building	the intersection of Castlehill Drive and Valley Boulevard, Walnut	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Car Pros Kia	22020 Recreation Road, Carson	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Cesar Chavez Charter School	4800 East Cesar Chavez Avenue, Los Angeles	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Coast Plating Inc.	417 and 433 West 164th Street, Carson	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Gable Crossing	560 West Baseline Road, Claremont	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Henry Mayo Memorial Hospital PS4	23845 McBean Parkway, Santa Clara	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Riverside Drive Near Zoo Drive Bridge Widening and Rehabilitation	Riverside Drive near Zoo Drive, Los Angeles	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Shimadzu Precision Instruments	3645 Lakewood Boulevard, Long Beach	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Single Lot Development for Commercial Parcel	4629 West Sierra Highway, Acton	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Tract No 71259	301 South San Dimas Avenue, San Dimas	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
20235 Fuerte Drive	20235 Fuerte Drive, Walnut	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
2246 Lake Ave Retail Center	2246 Lake Avenue, Altadena	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
6 Lots Subdivision	9532 & 9542 Olive Street, Temple City	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Atlantic Aviation	6411 West Imperial Highway, Los Angeles	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due

Citrus College	1000 West Foothill Boulevard, Glendora	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Hooman Toyota	3399 Willow Street, Long Beach	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Iglesia Rios de Agua Viva	1395 West Mission Boulevard, Pomona	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Peter Weber Equestrian Center	26401 Crenshaw Boulevard, Rolling Hills Estates	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
PUC Valley Campus	13361 Glenoaks Avenue, Sylmar	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Single Family Residential Development	188 Deodar Lane, Bradbury	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
6901 S. Alameda Street	6901 South Alameda Street, Huntington Park	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Alhambra Nissan	801 East Main Street, Alhambra	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
ECI Normandie Avenue	20846 Normandie Avenue, Torrance	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Figueroa Central	1100 Figueroa Street, Los Angeles	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Garey & La Verne Retail Center	2130 North Garey Avenue, Pomona	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
LA Police Academy Replacement Training Facility and Administrative Building Cafe Renovation	1891 North Academy Drive, Los Angeles	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Santa Fe Trail Plaza	107705 Valley Boulevard, El Monte	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
The Outlets at The Pike	95 South Pine Avenue, Long Beach	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Villa Del Mar	13999 Marquesas Way, Marina Del Rey	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Whittier and Catalina Apartments	14339 Whittier Boulevard, Whittier	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
5469 Ferguson Drive	5469 Ferguson Drive, Commerce	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
801 S Mixed Use Tower	801 South Olive Street, Los Angeles	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Concourse Hotel	6225 West Century Boulevard, Los Angeles	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Cuesta Estate	454 Cuesta Way, Beverly Hills	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Lingo Residence	33355 Pacific Coast Highway, Malibu	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Madison Street and Skypark Drive	along Madison Street and Skypark Drive, Torrance	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Newhall Elementary School	24607 Walnut Street, Newhall	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
SpaceX Parking Structure	12300 Crenshaw Boulevard, Hawthorne	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Tract 60226	Bull Canyon Road, Granada Hills	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Valor Academy Middle School	9034 Burnet Avenue, North Hills	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
1900 E Slauson Avenue	1900 East Slauson Avenue, Huntington Park	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
1907 Peck	1907 Peck Road, Monrovia	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
19101 Broadway Avenue	19101 Broadway Avenue, Carson	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
2 Lot Subdivision	480 Avenida Esplendor, Walnut	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
5550 Hollywood	5550 Hollywood Boulevard, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Belford Street Apartments	8730 Belford Avenue, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Interceptor Street Apartments	5875 Interceptor Street, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
West 88th Street Apartments	5835 West 88th Street, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Wilrose Plaza	809/811/821 Rosecrans Avenue, Compton	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Winnetka Avenue Homes	8544 thru 8654 North Winnetka Avenue, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
4490 Ayers Avenue	4490 Ayers Avenue, Vernon	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Hallock Drive Industrial Park	1574 Lemonwood Drive, Santa Paula	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Lynwood Linear Park	Fernwood Avenue from Birch Street to Atlantic Avenue, Lynwood	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Puddingstone	De Anza Heights Road, La Verne	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
RLA Increment 1 Site Demolition and Make Ready	7601 East Imperial Highway, Downey	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Schurr High School Track and Field Improvements	820 Wilcox Avenue, Montebello	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Simi Valley Auto Wrecking	900 West Los Angeles Avenue, Simi Valley	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Tramonto	17331 17333 West Tramonto Drive, Pacific Palisades	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
US 101 Improvements Universal Studios Boulevard SB On Ramp and Regal Pl SB On Ramp	US Route 101 at Regal Place, Universal City	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
West Wilshire Pan Pacific Park	7600 Beverly Boulevard, Los Angeles	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due

**Table 8**

**Notices of Violation (NOV) Issued in April 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
E B Design	7705 Alondra Boulevard, Paramount	4/6/17	5/1/17	IGP	Failure to obtain Coverage under the IGP	In Compliance
Trepanning Specialties, Inc.	16201 Illinois Avenue, Paramount	4/6/17	5/1/17	IGP	Failure to obtain Coverage under the IGP	In Compliance
Quality Used Auto Parts	12055 Branford Street, Sun Valley	4/4/17	N.A.	IGP	Failure to Submit the 2015-16 Annual Report	In Compliance
Malarkey Roofing Products	9301 Garfield Avenue, South Gate	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Al-Mag Heat Treat, Inc.	9735 Alpaca Street, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Accurate Steel Treating, Inc.	10008 Miller Way, South Gate	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Jenco Plating, Inc.	9536 Rush Street, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
SGL Technic, Inc.	28176 Avenue Stanford, Valencia	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Hermetic Seal Corporation	4232 Temple City Boulevard, Rosemead	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Asia Plastics, Inc.	9347 Rush Street, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
3M Company	1601 South Shamrock Avenue, Monrovia	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Coast Machinery Movers, Inc.	2431 Chico Avenue, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Mask Off Company, Inc.	345 West Maple Avenue, Monrovia	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Flexo Technologies, Inc.	9900 East Rush Street, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Gem City Auto Parts and Dismantling	3301 Peck Road, Monrovia	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Arts Auto Wrecking	2440 Durfee Avenue, El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Metal Surfaces, Inc.	6060 Shull Street, Bell Gardens	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
JF McCaughin	2628 River Avenue, Rosemead	4/14/19	4/24/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
My Auto Wrecking	700 Alpha Street, Duarte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Bolani East and West Gourmet Food	15023 Ramona Boulevard, Baldwin Park	4/19/17	5/19/17	IGP	Failure to obtain Coverage under the IGP	Response Not Received
Silao Tortilleria	250 North California Avenue, City of Industry	4/14/19	4/24/17	IGP	Failure to obtain Coverage under the IGP	In Compliance

**Table 9 Notices to Comply (NTC) issued in April, 2017**

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Progressive Scrap Metals, Inc.	2440 East 15th Street, Los Angeles	4/5/2017	4/19/2017	IGP	Failure to Maintain an Adequate SWPPP	In Compliance

**Table 10. Stormwater Compliance Unit Outstanding Enforcement Items, April 2017**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

**Industrial General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Chucks Auto Parts Salvage	Motor Vehicle Parts, Used	2-22-2017	3-24-2017	Incomplete/ Insufficient SWPPP	Ongoing
Griffins Machine Shop	Machine Shops	3-15-2017	4-7-2017	Failure to Obtain Permit	Ongoing
Adams Auto Wrecking	Motor Vehicle Parts, Used	3-28-2017	3-28-2017	Late Report	Ongoing
Bolani East and West Gourmet Food	Bread and Other Bakery Products	4-14-2017	4-24-2017	Failure to Obtain Permit	Ongoing

**Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Deerlake	Construction	1-30-2017	3-1-2017	Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP	Ongoing
Porter Ranch Development	Construction	2-3-2017	2-27-2017	Deficient BMP Implementation	Ongoing
The Oaks at West Hills	Construction	2-21-2017	3-21-2017	Incomplete/ Insufficient SWPPP Deficient BMP Implementation	Ongoing
Castaic Area High School	Construction	3-17-2017	6-1-2017	Deficient BMP Implementation	Ongoing

## *Remediation Section*

### **Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson**

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of April 2017 include the following:

1. On April 7, 2017, the Regional Board issued a letter addressed to Shell requesting review and evaluation of documents submitted by Mr. Thomas Lasswell of 24436 Island Avenue, during the February 2, 2017 Board public hearing.
2. On April 10, 2017, the Regional Board completed the review of documents titled *Sub-Slab Soil Vapor Monitoring Reports* dated March 7, 2017, that presented the results of sub-slab soil vapor monitoring for 26 Carousel Tract homes.
3. On April 12, 2017, the Regional Board received a document titled *First Quarter 2017 Remediation Progress Report*. The document summarizes activities related to RAP implementation completed during the First Quarter 2017. As of this date, remedial construction work is complete at Clusters 1 (9 properties) and 2 (10 properties). Work is currently underway at Cluster 3, which consists of 11 properties. Work on Cluster 3 is expected to be complete by late June 2017.
4. On April 13, 2017, the Regional Board completed the review of documents titled Cluster 4 *Property-Specific Remediation Plan* (PSRP) for ten homes and issued a letter approving the plan.
5. On April 17, 2017, the Regional Board completed the review of a document titled *Addendum to Remedial Design and Implementation Plan* and issued an approval letter. The plan evaluated alternative options for cluster configuration and redefinition to improve safety and efficiency, and shorten the overall timeframe for remediation of residential properties and SVE/bioventing system installation.

The Regional Board concurred with the recommended *Broadway with Leapfrog scenario approach* as the best alternative that meets the desired objective including: 1) reduce the overall duration of the remedial construction activities; 2) improve efficiency and safety; 3) reduce impacts on individual homeowners and families; and 4) meets the conditions of the Final Environmental Impact Report.

6. On April 24, 2017, Cluster 4 residents were moved to temporary housing and resident's belongings were moved to their temporary accommodations.

### **Former Athens Tank Farm / Ujima and Earvin Magic Earvin Johnson Regional Park, Los Angeles**

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of April 2017 and are summarized as follows:

1. On April 12, 2017, the Regional Board and DTSC staff met with Mr. Dennis Stewart and discussed the scope of air quality monitoring of the 12920 Keene Avenue property. During the meeting, Kleinfelder staff also visually inspected areas to be monitored, and made arrangement for a day to conduct the air quality investigation at the property.
2. On April 13, 2017, the Regional Board issued *Notice of Proposed Groundwater Cleanup Plan* that invites the public and stakeholders to review and comment on a proposed plan. The 30-day public

comment period began on April 13th, 2017 and ends May 13<sup>th</sup>, 2017.

3. On April 13, 2017, the Regional Board issued a Fact Sheet titled *Proposed Groundwater Cleanup Plan (Phase III)*. Cleanup is needed because former storage of crude oil, gasoline, diesel fuel and fuel oil in large storage tanks and concrete-lined reservoirs resulted in the contamination at the Site. The fact sheet describes the cleanup of volatile organic compounds (VOCs), such as hexane and benzene, and petroleum products, in the underlying groundwater, by using a Sparge System (bio-sparging/air sparging), Non-Aqueous Phase Liquid (NAPL) Recovery, and Monitored Natural Attenuation (MNA).
4. On April 14, 2017, the Regional Board received a document titled *First Quarter 2017 Remedial Progress Report*. There is currently one Phase I soil vapor extraction system currently operating on the Former Athens Tank Farm site. The system is a soil vapor extraction unit with a thermal oxidizer rated to extract and treat up to 500 SCFM of soil vapor. There was a second system consisting of two internal combustion engines which operated at the site until the fourth quarter of 2016. Based upon the results of the influent vapor concentrations measured upon restart from the rebound test, it was determined that the thermal oxidizer is sufficiently sized to extract vapors from the Phase I wells. To date the volatile organic compounds (VOCs) mass removal estimates are 322,914 pounds and 38,635 pounds of methane.
5. On April 14, 2017, the Regional Board received a document titled *Quarterly Soil Gas Monitoring Report – First Quarter 2017*. This report presents the results of quarterly soil gas monitoring and sampling of off-Site soil vapor probes and monitoring of an accessible underground utility in the immediate vicinity to soil vapor probe SV-190. Overall, probes with low and not detected concentrations of methane and benzene have remained low to not detected, while concentrations in probes with higher concentration of methane and benzene have not shown trends up or down. Concentrations of methane and benzene generally increase with depth.
6. On April 29, 2017, the Regional Board and the Department of Toxic Substances Control (DTSC) have successfully hosted an Open House as a component of the 30-day public comment period on a proposed plan, called a Phase III Groundwater Remedial Action Plan.

## *Investigative Orders—New and Continued Activities*

Discharger	Location	Required Action
<b>13267 Monitoring Program</b>		
Stauffer Chemical (former)	3200 026th Street Vernon	Review of third and fourth quarters 2016 groundwater monitoring report
<b>13267 Requirement</b>		
Durham Transportation	2713 River Ave. Rosemead	107.2005- Durham School Services - 13267 for Subsurface Investigation
Kyoto Plaza Shopping Center	15112 s. Western Ave Gardena	CWC Section 13267 Order No. R4-2017-0106 CWC: California Water Code
Litton Guidance & Control Systems	5500 Canoga Ave. Woodland Hills	0277-Review Comments Former Chemical Storage-Litton woodland Hills
Richardson Battery Parts FAC.	14755 Salt Lake Ave. City of Industry	Amended requirement for technical reports pursuant to CWC Section 13267 Order
Serrano Plaza	4245 W. 3rd Street Los Angeles	Site Assessment Work Plan Approval
<b>13308 Time Schedule Order</b>		
GATX - San Pedro Terminal	N/A Signal Street, Berths 70-71 San Pedro	Time Extension Approval
<b>Amendment to order</b>		
Unocal Marine Terminal	No numbers berths 148-151 Los Angeles	0120_Requirement to Submit Public Participation Information_4-20-2017
<b>Notice of Public Hearing / Board Action</b>		
Ujima Village Apartments / Former Athens Tank Farm	941 east 126th St Los Angeles	Notice of proposed groundwater cleanup plan for public Review and comment
Ujima Village Apartments / Former Athens Tank Farm	941 east 126th St Los Angeles	Fact sheet April 2017: proposed groundwater Cleanup Plan (phase iii)
<b>Notification – Site Designation</b>		
Cerro Metal Products Co.	14900 south Garfield Avenue Paramount	Designation of Non-Case Status of 7611-7731 Somerset Boulevard
<b>Complaint</b>		
Former Shell oil company Kast property tank farm	24401 Marbella Avenue Carson	24436 Island Avenue
<b>Technical Correspondence / Assistance / Order</b>		
Avecor, Inc.	13596 Vaughn Street Pacoima	Approval of amended work plan 4-18-2017
Boeing c-17 facility	2401 E. Wardlow Road M/C C054-0428 Long Beach	Transmittal letter for OEHHHA comments on the HHRA
Cal-Doran	2830 E Washington Blvd Los Angeles	Notice of opportunity to comment south parcel soil NFA
DOD - Channel Islands Air National Guard	100 Mulcahey Dr Port Hueneme	Conditional CAP Approval CAP: Connective Action Plan
Former Preco Site	6300 East Slauson Avenue Commerce	Response to a request for a comfort letter for the property located at 6349 East Slauson Avenue, Commerce
Former Shell service station	8222 south western avenue Los Angeles	Requirement for revised human health risk assessment
Former SOCO-LYNCH Corp	3270 Washington Blvd E Vernon	Review of progress report
Former Sunburst Cleaners	15432 Francisquito Ave. La Puente	Request for assistance - OEHHHA package
Former Sunburst Cleaners	15432 Francisquito ave. La Puente	OEHHHA memo
Glasgow property	315 south Glasgow Ave Inglewood	Time extension approval for submittal of the first semiannual groundwater monitoring report
Port of Los Angeles - HY C Tane Tank	2300 Signal St San Pedro	0789 - Approval of the request to change off-site LNAPL report frequency
Quality cleaners	7300 San Pedro St Los Angeles	Work Plan Approval
Rockwell - Catalina Yachts	21200 Victory Blvd Woodland Hills	Approval of groundwater monitoring schedule change
Watson industrial center	1070 E. 233rd St Carson	Request for assistance OEHHHA review
Westlake village cleaners	2749 Agoura Rd Westlake Village	Conditional approval of groundwater remedial action plan



### *Clean Up & Abatement Orders New and Continued Activities*

Discharger	Location	Required Action
Chevron Montebello terminal	601 Vail Ave Montebello	0328-Response to Groundwater Delineation Evaluation and Contingent Work Plan
Chevron Montebello terminal	601 Vail Ave Montebello	0328-Approval of No-Purge Sampling-Chevron Montebello
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of property-specific remediation plan for 24722 Ravenna Avenue
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation Plan for 24719 Panama Avenue
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation Plan for 24712 Ravenna Avenue
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation Plan for 24723 Panama Avenue
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation Plan for 24713 Panama Avenue
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Addendum to Remedial Design and Implementation Plan
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Property-specific Remediation Plan for 24706 Ravenna Avenue
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation Plan for 24703 Panama Avenue
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation Plan for 24709 Panama Avenue
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation Plan For 24700 Ravenna Avenue
Former Shell Oil Company Kast Property tank farm	24401 Marbella Avenue Carson	Review of Property-Specific Remediation Plan For 24716 Ravenna Avenue
GATX - San Pedro Terminal	N/A Signal Street, Berths 70-71 San Pedro	Modification to groundwater monitoring program
General Welding Co.	352 w. 133rd St Los Angeles	Approval of extension request to submit a remedial progress report
T & C Cleaners	6015 South Rosemead Boulevard Pico Rivera	Draft Cleanup & Abatement Order No. R4-2017-XXXX
<b>Notice of Violation</b>		
Jesse Cleaners	650 North Hoover Street Los Angeles	Notice of violation - Failure to Submit a Technical Report
Lorber Industries	17908 S. Figueroa St Gardena	Notice of violation-failure to implement groundwater monitoring program and to submit technical report pursuant to CAO no.r4-2015-0131

### *Staff Signed Letters*

Discharger	Location	Action
Anchor Plating Co., Inc. (Former)	1734 Tyler Ave. South El Monte	107.0030- Anchor Plating - Request for Information
BP Chemicals (Hitco)	1600 West 135th Street Gardena	Approval of low flow Groundwater sampling at Hitco Gardena
BP Chemicals (Hitco)	1600 West 135th Street Gardena	Approval of Pilot Extraction and Well Installation and Testing Work Plan
Commercial Property	8020 Deering Ave Canoga Park	Approval of February 2017 offsite well installation work plan addendum
Crimson Pipeline Release	2682 Temple Avenue Long Beach	Response and comments to the site investigation report
Former Union Oil Harbor Pipelines	N/A Front Street San Pedro	2nd Phase Soil Removal
GEHR Industries Facility	7400 Slauson Ave	Approval of soil management plan
Honeywell Site A	2525 W. 190th St. Torrance	Review of soil vapor and groundwater investigation report
Northrop Aircraft Division	1515 Rancho Conejo Boulevard Newbury Park	Approval of subsurface investigation work plan
Texaco School Canyon Site	No Number... School Canyon Rd Ventura	SCP 0591 Approval of Proposed Groundwater Monitoring and Sampling Program
TRW Space & Defense - Hawthorne	14520 Aviation Boulevard Hawthorne	Response to Comments on Groundwater RAP RAP: Remedial Action Plan

### *Executive Officer Summary*

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments, Responses and Site Inspections	Notice of Violations	Additional Requirements	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (27)	8	7	1 Approved	2	0	9	0	
Cleanup and Abatement Order Actions (18)	5	11	0 Approved	0	2	0	0	
Staff Signed Letters (11)	5	0	0 Approved	6				
Closures (0) + Requested(0)								0
Total (56)	18	18	1	8	2	9	0	0

### *Personnel*

As of June 1, 2017 our staff total is 144: 132 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following appointment was made:

**Luyue Zhang**, Water Resource Control Engineer, Remediation Section, effective May 2, 2017.

**Raul Lima**, Engineering Geologist, Remediation Section, effective May 8, 2017.